BILL NO. S-89-05-01

SPECIAL ORDINANCE NO. S-76-89

AN ORDINANCE approving the awarding of Reference #3903 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ACME WASTE** for the Parks and Recreation Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #3903 between the City of Fort Wayne, by and through its Department of Purchasing and **Acme Waste** for the Parks and Recreation Department, respectfully for:

trash pick-up services for seven (7) site locations for the Park Department;

involving a total cost of Nine Thousand Four Hundred Sixty-One and 80/100 Dollars ($9,461.80), all as more particularly set forth in said Reference #3903 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Reference # 3903

Department PARK

Date 4-28-89

PURCHASING INFORMATION

Advertised Bid no Opening Date n/a
Dates Advertised n/a

Written Quote yes Due Date 4-13-89

Verbal Quote n/a

Number of Vendors Notified 12

Number of Vendors Requesting Bid Information 12

Number of Vendors Responding 6

Number of Vendors Disqualified 0

Number of Vendors not Responding 6

Date Sent to Department for Recommendation 4-28-89

Date Recommendation is Received in Purchasing 5-3-89

Information Sent to Law Department 5-3-89

Introduction Date 5-9-89

Discussion Date 5-16-89

Passage Date 5-23-89

Ordinance #

Amount Approved and/or Spent Last Year, if Applicable

REFERENCE NO. 003903
PARK DEPT
TRASH PICK-UP

SITE	AREA	NAT'L	MARTIN	WASTE	BEE LINE	ACME		1 year
LAWTON/BULL PEN	N/B	N/B	$340.00	$290.00	$355.00	$248.00	x 10 =	2480
FRANKE/BULL PEN	N/B	N/B	$340.00	$290.00	$355.00	$248.00	x 10 =	2480
MCMILLEN/BULL PEN	N/B	N/B	$340.00	$290.00	$355.00	$248.00	x 10 =	2480
FRANKE/ZOO	N/B	N/B	N/B	$100.00	N/B	$93.00	x 7 =	651
FRANKE/ZOO	N/B	N/B	N/B	$70.00	N/B	$68.00	x 5 =	340
FRANKE/ZOO	N/B	N/B	N/B	$39.00	N/B	$35.00	x 12 =	420
CONSERVATORY	N/B	N/B	N/B	$70.00	N/B	$15.27	x 40 =	610.80
								9461.80

MATT, RETURN YOUR RECOMMENDATION TO PHYLLIS IN PURCHASING
THANKS.

~~[illegible]~~

04/14/89

OK to go w/ Acme
When PO is cut ~~[illegible]~~ & received
need to ~~have~~ ~~[illegible]~~ make change
over.
Have them put on PO - Park
Dept will notify when service
to start.
Begin zoo service as 1st of a month
Park & Cons whenever container is full
& needs to be picked up.
[illegible] are for 1 year. If contract is
[illegible] rest of 1989 - it
[illegible] to be reduced

PAG

P.O.: _____

REQ. # PKD. 9-0544

DATE: 4/21/89 RESP. AGENCY 121 RESP. ORG. P210

VENDOR #: 00936501 ADDRESS Acme Management

REQUESTED BY: M. Schomburg PHONE # 5209 DEL. DATE: Confirm

DEPT. 850 DELIVER TO: 009 RESP. PERSON: R. Winget

COMMENTS: _____

ACCOUNT INFORMATION

LN	FUND	AGENCY	ORG.	OBJ.	W.O.#	TOTAL
01	121	121	P210	4356		2,480.00
02	121	121	P240	4356		4,960.00
03	121	121	Z200	4356		1,411.00
04	121	121	P270	4356		610.80

COMMODITY INFORMATION

LN	QTY	UNIT	COMM.#	DESCRIPTION	UNIT COST	TEXT
001	1	PMT	990485	Trash Pick-Up Service		
				Per Reference No. 003903		
				NOTE:		
				Park Department will notify when service		
				to start.		

Thomas Stephanoff

APPROVED DEPARTMENT HEAD

APPROVED DIVISION HEAD

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

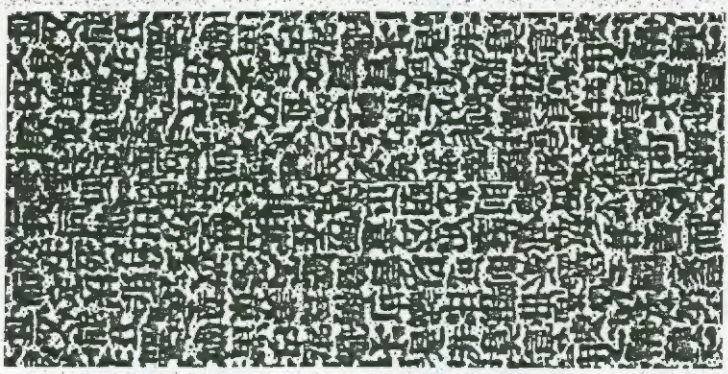
PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003903

DATE OF REQUEST 03/29 | ☒ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 04/13/89 - 4:00 P.M. | PAGE

TO

ACME WASTE
809 TAYLOR
FORT WAYNE IN 46805



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)**. UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY, Gloria J. Bourfein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		AS PER ATTACHED SPECS		
		FOR INFORMATION CONTACT MATT AT: (219) 427-1253		
		THE PURCHASING DEPARTMENT RESERVES THE RIGHT TO SPLIT ANY AND ALL ORDERS. PLEASE SPECIFY IF THIS DOES NOT MEET YOUR COMPANY'S POLICIES.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

RECEIVED 1989 APR 13 PM 1:10 PURCHASING

RECEIVED MAR 31 1989

TOTAL PRICE_____ DELIVERY_____ F.O.B._____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Kirk A. Brann DATE: 4-12-89

LAWTON

TRASH PICK-UP FOR THE PARK DEPARTMENT:

PICK-UP SITE	SITE LOCATION	SIZE CU.YD	WHEN REQ.	PICK-UP SCHEDULE	COST PER DUMP
LAWTON PARK BULL PEN-P210	1900 N. CLINTON	40	YEAR ROUND	WILL CALL MONTHLY	$248.00 / Dump
FRANKE PARK BULL PEN-P240	SHERMAN BLVD	40	MAR-OCT	MONTHLY EST. 1X	$248.00 / Dump
MCMILLEN PARK BULL PEN-P240	E. RUDISILL	40	MAR-OCT	MONTHLY EST. 1X	$248.00 / Dump
FRANKE PARK CHILDRENS ZOO Z200	SHERMAN BLVD	8	MAY-SEPT	MONDAY & FRIDAY	$ 93.00 / MTH.
FRANKE PARK CHILDRENS ZOO Z200	SHERMAN BLVD	8	OCT-APRIL	MONDAY	$ 68.00 / MTH.
FRANKE PARK CHILDRENS ZOO Z200	SHERMAN BLVD	2	YEAR ROUND	MONDAY	$ 35.00 / MTH.
CONSERVATORY P270	HARRISON ST	8	YEAR ROUND	WEEKLY EST. 1X	$ 15.27

QUOTED BY: Keith A. Brown

DATE: 4-12-89

RECEIVED MAR 3 1 1989

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room ~~128, City-County Building~~, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at 6 o'clock P .M.,E.S.T.

DATED: 5-9-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	6			3
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY				✓
LONG	✓			
REDD	✓			
SCHMIDT				✓
STIER				✓
TALARICO	✓			

DATED: 5-23-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-76-89.

on the 23rd day of May, 1989,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1989, at the hour of 11:00 o'clock A .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of May, 1989, at the hour of 6:00 o'clock P .M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

S-89-05-01

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 3903 FOR TRASH PICK-UP SERVICES FOR (7) SITE LOCATIONS FOR THE PARK DEPARTMENT IN THE AMOUNT OF $9,461.80 TO ACME WASTE.

EFFECT OF PASSAGE: PARKS WILL BE KEPT CLEAN AND LITER FREE FOR THE PUBLIC TO ENJOY.

EFFECT OF NON-PASSAGE: PARKS WOULD NOT BE KEPT CLEAN AND LITER FREE, AS WELL AS THE FACT THAT IT COULD POSE A HEALTH HAZARD TO THE PUBLIC.

MONEY INVOLVED: ACME WASTE $9,461.80

SOURCE OF FUNDING: PARK DEPARTMENT
121-121-P210-4356
121-121-P240-4356
121-121-P270-4356
121-121-Z200-4356

ASSIGNED TO COMMITTEE:

BILL NO. S-89-05-01

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
BRADBURY, SCHMIDT, STIER

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #3903 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ACME WASTE for the Parks and Recreation Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 5-23-89.

Sandra E. Kennedy
City Clerk